

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday.**

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 2/18/2013

Please mark one: **Bill Request** or **Resolution Request**

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** A bill for an ordinance approving a proposed purchase order of an agreement between the City and County of Denver and Insight Public Sector for Microsoft Enterprise Agreements for the Technologies Division at Denver International Airport. This Purchase Order total will be in excess of \$500,000.00.

3. **Requesting Agency:** Department of Aviation

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Amy Raaz
- **Phone:** 303-342-2201
- **Email:** Amy.Raaz@flydenver.com

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.)

- **Name:** Robert Kastelitz
- **Phone:** 303-342-2020
- **Email:** Robert.Kastelitz@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:**

This is the renewal of software licensing for all Microsoft products currently used by the Technologies Division at Denver International Airoport. It is a combination of end user computing licenses, server licenses, database licenses and other enterprise apllication licenses. These licenses support the daily operation at Denver International Airport.

***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** Purchase Request 00174325; and PO PLANE00000xxxxx.
- b. **Duration:** N/A
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** The licenses allow for the integration of systems, application and enterprise solution without having to build custom solutions. Many of the licenses also interact with the Enterprise Active Directory Forrest that is maintained for all city departments.

f. **Costs:** \$524,364.14

| <i>Current Contract Amount</i> (A) | <i>Additional Funds</i> (B) | <i>Total Contract Amount</i> (A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
| \$524,364.14 | | \$524,364.14 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| | | |

g. **Date Goals Assigned:** NA

h. **Goals:** Contract Scope of Services does not fall under the Definition of Department of Small Business Office’s CEI (Construction Empowerment Initiative) Ordinance. Professional Services for design, construction or reconstruction are subject to the goals ordinance. Anything outside of these services, including professional services not related to construction are reviewed on a case-by-case basis. Professional Services are not related construction usually do not have goals.

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.** No.

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____